

Shipper  
The Absolut Company AB  
.  
SE-117 97 STOCKHOLM  
SWEDEN

# TRANSPORT INSTRUCTION

Booking No. 1/ 1  
2GOT002214  
Reference No. Consignee's Ref.  
51063388 000278

Consignee  
COLUMBIA TRADING - EXTREMA  
RUA SERRA DO ROLA MOCA, 315  
GALPAO 09  
DISTRITO INDUSTRIAL DO JATOBA (BARR  
CNPJ: 46.548.574/0018-48  
BELO HORIZONTE/MG 30668-271  
Brazil

Buyer (if other than consignee)  
COLUMBIA TRADING S/A  
RUA SERRA DO ROLA MOCA,  
315-GALPAO 09, DISTRITO INDUSTRIAL  
DO JATOBA (BARREIRO)  
CNPJ: 46.548.574/0018-48  
BELO HORIZONTE/MG 30668-271  
Brazil

Notify address  
COLUMBIA TRADING - EXTREMA  
RUA SERRA DO ROLA MOCA, 315 -  
GALPAO 09  
DISTRITO INDUSTRIAL DO JATOBA (BARR  
CNPJ: 46.548.574/0018-48  
BELO HORIZONTE/MG 30668-271  
Brazil

Carrier  
HAMBURG SÜD  
BOX 1115  
SE-405 23 GÖTEBORG  
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery  
CFR ( INCO-10 ) SANTOS

|                                     |                             |                   |            |
|-------------------------------------|-----------------------------|-------------------|------------|
| Pre-carriage by                     | From                        | Date of departure | Flight No. |
|                                     |                             | 2022-04-21        |            |
| Main Carriage by                    | Place of loading            | Date of loading   | AWB No.    |
| Cap San Lorenzo                     | Ahus                        | 2021-12-30        |            |
| Place of discharge                  | Final destination           | Date of delivery  | HAWB No.   |
| SANTOS                              |                             | 2022-05-07        |            |
| Marks and No.                       | Number and kind of packages | Gross weight      | Volume     |
| ABS VODKA 40% 12x1L NRC             | 960                         | 18963,000         | 27,4110    |
| Sum:                                | 960 cases                   | 18963,000         | 27,4110    |
| Pallets/slip sheets                 |                             | 24,000            |            |
| Total gross weight to be used in BL |                             | 18987,000         |            |

Customer PO:

Financial informatio 51063388/147912S

Total invoice amount  
106 742,40 BRL

Message to carrier  
CONT: MRKU6502165  
SEAL: AC080057  
QTY: 1

Special agreement

MRN no: 22SEE4X9ES4AXZ8HQ3

Annexed documents

Message to consignee

Phone  
+46-44-288165  
E-mail  
manoverrum2.hamn@pernod-ricard.com

Place and date  
ÅHUS 2022-04-06  
Name  
ARON TELJEMO